General information about company									
Name of The Company	BALMER LAWRIE AND COMPANY LIMITED								
BSE Scrip Code	523319								
NSE Symbol	BALMLAWRIE								
MSE Symbol	NOTLISTED								
Date of Start of Financial Year	01-04-2023								
Date of End of Financial Year	31-03-2024								
Reporting Period	First half yearly								
Date of Start of Reporting Period	01-04-2023								
Date of End of Reporting Period	30-09-2023								
Level of rounding to be used in disclosing related party transactions	Lakhs								
Whether the company has any related party?	Yes								
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes								

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA					
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA					
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No					
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	No					
(b) If answer to above question is No, please explain the reason for not complying.						

Text Block								
	The Company is not a high value debt listed entity. Hence, the provision contained in first proviso to Regulation 23(9) is not applicable to the Company.							
	The Company is complying with applicable provisions of Reg 23(9) of SEBI LODR.							
Textual Information(1)	The current resubmission is for the following reason:							
	NSE Limited had recently observed that the figures in the column "Value of the related party transaction as approved by the audit committee" were not mentioned in the previously submitted Disclosure. The said column was inadvertently left blank. In view of the advice received from NSE Limited, the said Disclosure had been resubmitted to NSE Limited and the same is also being resubmitted with BSE Limited.							

									Related	party trans	actions												
													to loans, int	er-corporate de	posit	s, advan	ansactions - app ces or investme , during the rep	nts made	or give	n by the list	ed entity/sub	sidiary. These	
	Details of the party (listed entity /subsidiary) entering into the transaction Details of the counterparty		oarty						In case monies are due to either party as a result of the transaction		In case an incurred to	y financial indomake or give te deposits, ad investments	ness is , inter-	Details of the									
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	related party	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	ated party unsaction approved the audit	on approval by audit	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtednes (loan/ issuance of debt/ any other etc.)			t Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie Investments Ltd.	AACCB2843H	I Parent	Sale of goods or services		24	NA	24	0	0										Textual Information(1)	
2	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie Investments Ltd.	AACCB2843H	I Parent	Any other transaction	Reimbursement of Salary	t 8.9241	NA	8.9241	0	0										Textual Information(2)	
3	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie Investments Ltd.	AACCB2843H	I Parent	Dividend paid		7925.95125	NA	7925.95125	0	0										Textual Information(3)	
4	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Sale of goods or services		64.06049	NA	64.06049	0	0										Textual Information(4)	
5	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Purchase of goods or services		1650.22457	NA	1650.22457	0	0										Textual Information(5)	
6	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Dividend received		344.05108	NA	344.05108	0	0										Textual Information(6)	
7	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Any other transaction	Reimbursement of travel expenses	0.2991356	NA	0.2991356	0	0										Textual Information(7)	
8	Balmer Lawrie & Co. Ltd.	AABCB0984E	Avi-Oil India (P) Ltd.	AAACA4920A	Associates	Sale of goods or services		70.411	NA	70.411	0	0										Textual Information(8)	
9	Balmer Lawrie & Co. Ltd.	AABCB0984E	Avi-Oil India (P) Ltd.	AAACA4920A	Associates	Dividend received		125	NA	125	0	0										Textual Information(9)	
10	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Purchase of goods or services		51.12	NA	51.12	0	0										Textual Information(10	
11	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Interest received		18.16827	NA	18.16827	0	0										Textual Information(11	
12	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Any other transaction	Provision		NA	0	872.6226635	872.6226635										Textual Information(12	
13	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie (UAE) LLC	ZZZZZ9999Z	Joint ventures where entity is venturer	Sale of goods or services		297.9898128	NA NA	297.9898128	0	0										Textual Information(13	
14	Balmer Lawrie & Co. Ltd.	AABCB0984E	Shri Adika Ratna Sekhar	ABIPS7579P	Key management personnel of entity or parent	Remuneration	ı	35.6912358	NA	35.6912358	0	0										Textual Information(14	
15	Balmer Lawrie & Co. Ltd.	AABCB0984E	Shri Adhip Nath Palchaudhuri	ACZPP1710F	Key management personnel of entity or parent	Remuneration	ı	31.1850577	NA	31.1850577	0	0										Textual Information(15	
16	Balmer Lawrie & Co. Ltd.	AABCB0984E	Shri R.M.Uthayaraja	AARPU5448H	Key management	Remuneration	1	28.998281	NA	28.998281	0	0										Textual Information(16	
17	Balmer Lawrie & Co. Ltd.	AABCB0984E	Sh. Saurav Dutta	AETPD4647R	Key management	Remuneration	1	34.5109958	NA	34.5109958	0	0										Textual Information(17	
18	Balmer Lawrie & Co.	1	Sh. Abhijit Ghosh	ADOPG8352Q	Key management	Remuneration	ı	26.65635995	NA	26.65635995	0	0										Textual Information(18	

19	Balmer Lawrie & Co. Ltd.	AABCB0984E	Ms Kavita Bhavsar	AFNPB6915K	Key management personnel of entity or parent	Remuneration		31.27251505	NA	31.27251505	0	0									Textual Information(1
20	Balmer Lawrie & Co. Ltd.	AABCB0984E	Dr. Vandana Minda Heda	ABGPH1189N	Key management personnel of entity or parent	Any other transaction	Sitting Fees	2	NA	2	0	0									Textual Information(2
21	Balmer Lawrie & Co. Ltd.	AABCB0984E	Shri Rajeev Kumar	FRNPK3713B	Key management personnel of entity or parent	Any other transaction	Sitting Fees	2.15	NA	2.15	0	0									Textual Information(2
22	Balmer Lawrie & Co. Ltd.	AABCB0984E	Shri Abhishek Lahoti	ABSPL5844Q	Company Secretary of parent Company, on deputation by Subsidiary Company	Remuneration		8.9241	NA	8.9241	0	0									Textual Information(2
23	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie Investments Ltd.	AACCB2843H	Parent	Any other transaction	Reimbursement of Salary		NA	0	0	1.7719234									Textual Information(2
24	Balmer Lawrie & Co. Ltd.	AABCB0984E	PT Balmer Lawrie Indonesia	ZZZZZ9999Z	Joint ventures where entity is venturer	Any other transaction	Net outstanding receivable		NA	0	26.01727	26.01727									Textual Information(2
25	Balmer Lawrie & Co. Ltd.	AABCB0984E	Avi-Oil India (P) Ltd.	AAACA4920A	Associates	Any other transaction	Net outstanding receivable		NA	0	0	17.831									Textual Information(2
26	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Any other transaction	Net outstanding payable		NA	0	6.763	28.58									Textual Information(2
27	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Investment			NA	0	3385.03037	3385.03037									Textual Information(2
28	Balmer Lawrie & Co. Ltd.	AABCB0984E	Avi-Oil India (P) Ltd.	AAACA4920A	Associates	Investment			NA	0	450	450									Textual Information(2
29	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie (UAE) LLC	ZZZZZ9999Z	Joint ventures where entity is venturer	Investment			NA	0	890.991	890.991									Textual Information(2
30	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Investment			NA	0	8103.8978	8103.8978									Textual Information(3
31	Balmer Lawrie & Co. Ltd.	AABCB0984E	PT Balmer Lawrie Indonesia	ZZZZZ9999Z	Joint ventures where entity is venturer	Investment			NA	0	1027.32	1027.32									Textual Information(3
32	Balmer Lawrie & Co. Ltd.	AABCB0984E	PT Balmer Lawrie Indonesia	ZZZZZ9999Z	Joint ventures where entity is venturer	Any other transaction	Provision for Investment in Shares		NA	0	1027.32	1027.32									Textual Information(3
33	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F	Subsidiaries	Loan		282	NA	282	330.02989	612.02989	Loan	0	3 Years	Loan	0.105	3 Years	Unsecured	Loan Installment funding of VPLPL	Textual Information(3
34	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Any other transaction	Net outstanding receivable		NA	0	12.44388	23.71946									Textual Information(3
35	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie - Van Leer Ltd.	AAACB2906R	Joint ventures where entity is venturer	Any other transaction	Net outstanding payable		NA	0	458.64607	269.60936									Textual Information(3
36	Balmer Lawrie & Co. Ltd.	AABCB0984E	Balmer Lawrie (UAE) LLC	ZZZZZ9999Z	Joint ventures where entity is venturer	Any other transaction	Net outstanding receivable		NA	0	59.30379	148.9949064									Textual Information(3
37	Balmer Lawrie & Co. Ltd.	AABCB0984E	Visakhapatnam Port Logistics Park Ltd.	AAECV8902F		Any other transaction	Net outstanding receivable		NA	0	656.24655	674.41482									Textual Information(3
38	Balmer Lawrie & Co. Ltd.	AABCB0984E	Elegant Industries LLC	ZZZZZ9999Z	100% subsidiary of the joint venture	Any other transaction	Others		NA	0	0	0									Textual Information(3
Total value of														 							

Total value of transaction during the reporting period

11063.5882537

	Text Block
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